HOPE CONSTRUCTION
3821 MARS ST
SULPHUR, LA 70665
EMAIL ADDRESS:
CFORD@HOPECONSTRUCTION.ORG
CELL NO. (337) 304-9963

Invoice

Number	1054
Date	8/12/2021

Bill To	Ship To
BRIDGET DELANEY 131 LOUIE ST LAKE CHARLES , LA, 70601	BRIDGET DELANEY 131 LOUIE ST LAKE CHARLES , LA, 70601

PO Number	Terms	Project
Claim#:043432855-01 & 044455599-0		HURRICANE LAURA DAMAGES

Date	Description	Hours	Rate	Tax1	Amount
8-11-21	REMOVE EXISTING FELT/ SHINGLES/ ROLLED ROOFING/ INSTALL NEW FELT & SHINGLES	26	$375.00		$9,750.00
8-11-21	REPAIR LOUVER IN ROOF PEAK	2.00	$100.00		$200.00
8-11-21	REMOVE/ DEMO/ DISPOSE CARPORT DEBRIS	15.00	$100.00		$1,500.00

Amount Paid	$15,240.00
Amount Due	($3,790.00)

Discount	$0.00
Shipping Cost	$0.00
Sub Total	$11,450.00
Sales Tax 10.20% on $0.00	$0.00
Total	$11,450.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$0.00	$0.00	$0.00	$17,457.10	$17,457.10